

EXHIBIT 17

Page: 1 of 13
 Billing Cycle Date: 11/15/06 - 12/14/06
 Account Number: [REDACTED]
 Bill Reprint

How To Contact Us:

- 1-800-331-0500 or 611 from your cell phone
- For Deaf/Hard of Hearing Customers (TTY/TDD)
1-866-241-6567

Wireless Number with Rollover

[REDACTED] 88 Minutes

Previous Balance	123.23
Payment Posted	-101.04
Adjustments to Previous Balance	-34.63
CREDIT BALANCE	-12.44
Monthly Service Charges	34.90
Usage Charges	0.80
Credits/Adjustments/Other Charges	-1.67
Government Fees & Taxes	5.84
TOTAL CURRENT CHARGES	39.87
Due Jan 09, 2007	
Late fees assessed after Jan 14	
Total Amount Due	\$27.43

NOTICE OF DISPUTE RESOLUTION AGREEMENT IN CONTRACT

We are pleased to advise you that Cingular has revised the ARBITRATION CLAUSE in our standard Wireless Service Agreement to make it even better for consumers. The revised arbitration clause can be found at www.cingular.com/disputeresolution. This revision is effective immediately.

Return the portion below with
payment to Cingular Wireless only.

5020 ASH GROVE ROAD
SPRINGFIELD, IL 62711-6329

Account Number: [REDACTED]
 Total Amount Due: \$27.43
 Amount Paid: \$

Please do not send correspondence with payment.

MORRIS FIDDLER



Total Amount
Due by Jan 09, 2007

Please Make Check Payable To:

Cingular Wireless
PO Box 6428
Carol Stream, IL 60197-6428



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